

SNAP Targeted Review Monthly Totals

Review Month 5/2013

Agency Totals

AAA

Cases Reviewed	387
Correct Cases	366 94.57%
Error Cases	21 5.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.78%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	0.26%	4.76%
D POLICY INCORRECTLY APPLIED	1	0.26%	4.76%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	4.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	4.76%
I INCORRECT CALCULATIONS	6	1.55%	28.57%
J DATA ENTRY ERROR	5	1.29%	23.81%
K MISSING APPLICATION	2	0.52%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.26%	4.76%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	1.55%
HOUSEHOLD COMPOSITION	4	1.03%
UNEARNED INCOME	12	3.10%

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APD

Cases Reviewed	436
Correct Cases	406 93.12%
Error Cases	30 6.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.15%	16.67%
B INCOMPLETE/INACCURATE NARRATION	5	1.15%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	7	1.61%	23.33%
D POLICY INCORRECTLY APPLIED	1	0.23%	3.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.23%	3.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.46%	6.67%
I INCORRECT CALCULATIONS	1	0.23%	3.33%
J DATA ENTRY ERROR	1	0.23%	3.33%
K MISSING APPLICATION	1	0.23%	3.33%
N INCORRECT VERIFICATION USED	2	0.46%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.92%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	2.29%
HOUSEHOLD COMPOSITION	6	1.38%
STUDENT STATUS	1	0.23%
UNEARNED INCOME	14	3.21%

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Agency Totals

SSP

Cases Reviewed	2184
Correct Cases	1906 87.27%
Error Cases	278 12.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	27	1.24%	9.71%
B INCOMPLETE/INACCURATE NARRATION	16	0.73%	5.76%
C REPORTED INFORMATION NOT ACTED UPON	37	1.69%	13.31%
D POLICY INCORRECTLY APPLIED	38	1.74%	13.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	6	0.27%	2.16%
F INFORMATION DISCOVERED THROUGH SMUX	14	0.64%	5.04%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	0.27%	2.16%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	5	0.23%	1.80%
I INCORRECT CALCULATIONS	57	2.61%	20.50%
J DATA ENTRY ERROR	21	0.96%	7.55%
K MISSING APPLICATION	5	0.23%	1.80%
N INCORRECT VERIFICATION USED	6	0.27%	2.16%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	40	1.83%	14.39%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	138	6.32%
HOUSEHOLD COMPOSITION	36	1.65%
MISC SNAP ACTIONS	1	0.05%
STUDENT STATUS	12	0.55%
UNEARNED INCOME	107	4.90%